



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
SST REG. NO : Y60-1808-32000041

STATEMENT OF ACCOUNT

ENCIK MOHD NASRUL FAIZ B ZULKIFLI
180 JLN BUNGA KENANGA
KG PINANG JAWA
93050 KUCHNG

MEMBERSHIP No. : M164
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	549.41		549.41 DR
05/02/2020	541041	MAINHALL CAFETERIA	106.60		656.01 DR
14/02/2020	541957	MAINHALL CAFETERIA	20.00		676.01 DR
16/02/2020	206882	BADGER BAR	30.10		706.11 DR
17/02/2020	542393	MAINHALL CAFETERIA	106.60		812.71 DR
21/02/2020	542759	MAINHALL CAFETERIA	39.00		851.71 DR
25/02/2020	543248	MAINHALL CAFETERIA	95.80		947.51 DR
27/02/2020	VP84948	VISA CARD		549.41	398.10 DR
28/02/2020	DO189329	MONTHLY DONATION CHARITY FUND	2.00		400.10 DR
28/02/2020	OP375766	ORDINARY SUBS	74.20		474.30 DR
28/02/2020	WF226516	STAFF WELFARE FUND	1.00		475.30 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
475.30	0.00	0.00	0.00	475.30

E&O.E

*Payment shall made to "SARAWAK CLUB"

Account # 511113420244 Malayan Banking Berhad

or

*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

*Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.



Billar Code: 60202

Ref-1: Your Membership No.

JomPAY online at Internet and Mobile Banking with your Current, Saving or Credit Card account

1. This bill is due for payment on the date shown above.
2. If the sum due is not paid within one (1) calendar month after the due date, it shall be liable to surcharge of 5% on the sum due (Rule 25.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 25.3).
3. If the sum due is still not settled within 28 days after the date of posting as a defaulter,such member shall ipso facto cease to be a member of the Club (Rule 25.4).